



Date: Monday, 7/31/2006 12:50:59 PM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CUSHION
Job Number : 28042	
Estimate Number : 10158	
P.O. Number : N/A	Part Number : D2182B
This Issue : 7/31/2006	Drawing Number : D2182 REV C
S.O. No. : N/A	Project Number : N/A
Prsht Rev. : NC	Drawing Revision : C
First Issue : N/A	Material : N/A
Type : PURCHASED PARTS	Due Date : 8/7/2006
Previous Run : 24870	Qty: 350
Written By : 	Um: 100
Checked & Approved By : 	Each
Comment : Est: B 98.09.21 Re-done KS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 1758

Extrude per Dwg D2182

C206108101

(350)

2.0	10173	NEOPRENE CUSHION
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 100.0000 f(s)

CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

SR 06/28/10

(350)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

06-08-14 (350)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: ST335

C206108114

(350)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/14

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Monday, 7/31/2006 12:50:59 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 28042

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



350

Comment: DOCUMENT CONTROL
Inspection Level 21

SP

06/08/14

Job Completion



C Lavoie 108/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

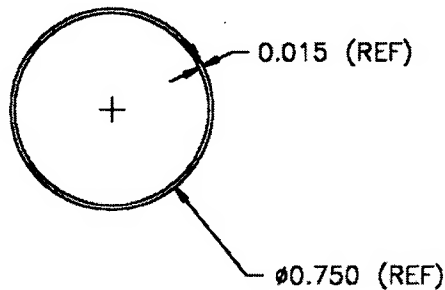
QA: N/C Closed: _____ Date: _____

RELEASED
97/05/16 DS

REFERENCE ONLY

350 ft.

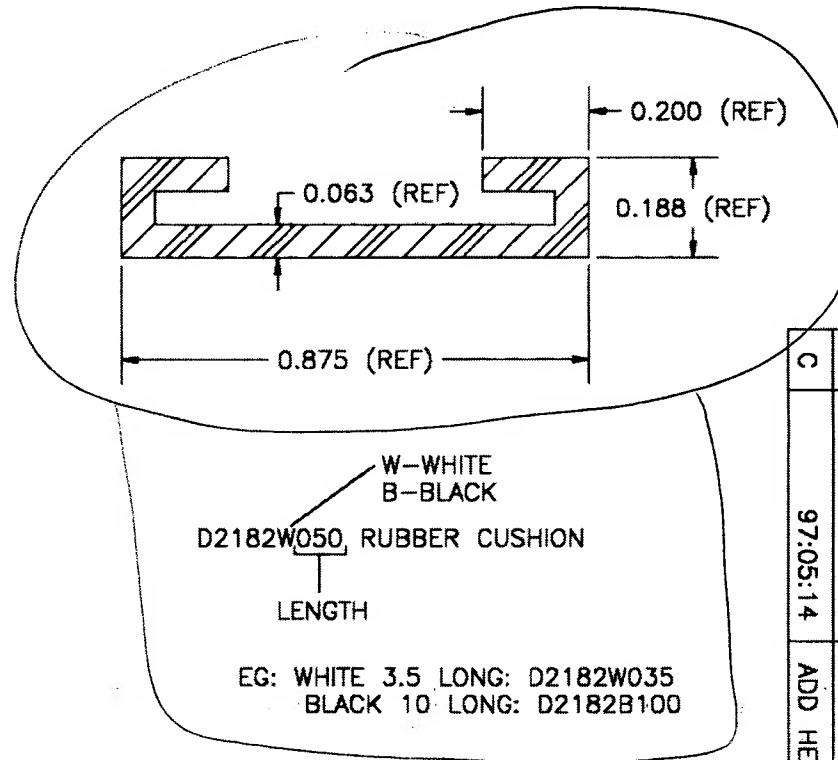
DART



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

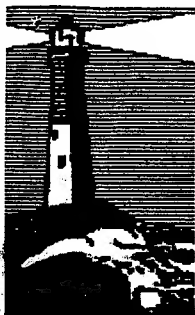


W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

PREPARED KE		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED RM	APPROVED RM	D2182	REV. C
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	SHEET 1 OF 1 SCALE
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below shipped on **08/03/06 Purchase Order # PO00001758 Lot # A39590**. Were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

350 Ft

PART NUMBER

6004

DESCRIPTION/SPECIFICATION

SANTOPRENE

Jorge Osuna
JORGE OSUNA
SHIPPING

08/03/06
08/03/06

3730 East Southern Avenue 7 Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-4117

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